

# Mississippi Income Tax Credit Summary

YEAR

NAME

FEIN

**SCHEDULE A - AD VALOREM INVENTORY TAX CREDIT****CODE:**


## Attach Copies of County Tax Receipts

Location	Total Ad Valorem Taxes Paid During Year	Ad Valorem Taxes Attributable to Inventory	Limitation: Income Tax Attributable to This Location or Statutory Limit For This Year (See Instructions)	Credit Allowed
Check if from additional attached schedules and enter totals				
<b>TOTALS</b> Enter here and on Form 81-110, Page 1, Line 9; Form 83-105 or 85-105, Page 1, Line 6a; Form 86-106, Page 1 Line 7a; or Form 85-131, Line 1.				

### Schedule B ☐ Other ☐ Credits

CODE	CREDITS
02	Premium Retalitory Tax Credit (Sec. 27-15-121)
03	Finance Company Privilege Tax Paid for Same Tax Year (Sec. 27-21-9)
04	Credit for Advanced Technology or Enterprise Zone (Sec. 27-7-22)
05	Jobs Tax Credit (Sec. 57-73-21)
06	National or Regional Headquarters Credit (Sec. 57-73-21)
07	Research and Development Skills Credit (Sec. 57-73-21)
08	Child/Dependent Care Credit (Sec. 57-73-23)
09	Basic Skills Training or Retraining Credit (Sec. 57-73-25)

CODE	CREDITS
10	Reforestation Credit (Sec. 27-7-22.15)
11	Credit for Gambling License Fee Based on Gross Revenue (Sec. 75-76-177)
12	Financial Institution Jobs Credit (Sec. 27-7-22.13)
13	MS Business Finance Corp. Revenue Bond Service Credit (Sec. 27-7-22.3)
15	Export Port Charges Credit (Sec. 27-7-22.7)
16	Guaranty Credit (Sec. 83-23-218)
18	Land Donation Credit (House Bill 701 - 2003 Legislative Session)
19	Broadband Technology Credit (Senate Bill 2979 - 2003 Legislative Session)

For each credit, enter the Code Number from the chart above and complete Lines A through G. Enter total of all credits used (Line E) on Line H at bottom of Form. Pass-through entities (Partnerships, LLPs, LLCs, and S-Corporations) not filing a Composite Return should complete only Lines A & B. Round all amounts to the nearest dollar.

Code:

Code:

A. Earned this Year by this Entity (**See Instructions and Provide Required Supporting Documents**)B. Received from a Pass-Through Entity this Year (**Attach K-1s**)

C. Carryover from Prior Year. (CAUTION: Carryovers are not available for Credits 02, 03, 04, 11, 12, and 14)

D. Total Available (Add Lines A through C)

E. Used this Year (See Instructions for Limitations)

F. Expired this Year (See Instructions for Limitations on Carryforwards)

G. Carryover Available for Next Year. (CAUTION: Carryovers are not Available for 02, 03, 04, 11, 12, and 14)

A

B

C

D

E

F

G

A

B

C

D

E

F

G

Code:

Code:

A. Earned this Year by this Entity (**See Instructions and Provide Required Supporting Documents**)B. Received from a Pass-Through Entity this Year (**Attach K-1s**)

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G. Carryover Available for Next Year. (CAUTION: Carryovers are not Available for 02, 03, 04, 11, 12 and 14)

A

B

C

D

E

F

G

A

B

C

D

E

F

G

**H. TOTAL AMOUNT USED THIS YEAR (Add all Lines E, Schedule B)** Enter here and on Form 81-110, Page 1, Line 9; Form 83-105 or 85-105, Page 1, Line 6b; 86-106, Page 1, Line 7b; or Form 85-131, Line 2. Page 1, Line 6b; Form 85-105, Page 1, Line 6b; or Form 86-131, Line 2

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